

Norway-Langhus: Refrigerators

OJ S 92/2021 12/05/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Opplysningskontoret for Frukt og Grønt

National registration number: 983084915

Postal address: Håndverksveien 31

Town: Langhus

NUTS code: NO Norge

Postal code: 1405

Country: Norway

Contact person: Tore Angelsen

E-mail: tore.angelsen@frukt.no

Telephone: +47 23249400

Fax: +47 22644163

Internet address(es):

Main address: <https://permalink.mercell.com/155787513.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/155787513.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/155787513.aspx>

I.4. Type of the contracting authority

Other type: Information Office

I.5. Main activity

Other activity: Information services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Refrigerator for the School Fruit Subscription Scheme

II.1.2. Main CPV code

39711130 Refrigerators

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Information Office for Fruit and Vegetables (OFG) would like tenders for a framework agreement for fridges. The contract is for a framework agreement for the procurement of fridges for primary and secondary schools in Norway. Tenderers always have a store of fridges in a central place in South Eastern Norway. OFG and local fruit grocers with a contract with OFG for deliveries of School Fruit can purchase fridges based on this contract. If a state financed scheme with School Fruit arises during the contract period, municipalities will also be able to purchase fridges based on this contract in connection with the school fruit scheme.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39711100 Refrigerators and freezers

II.2.3. Place of performance

NUTS code: NO082 Viken

Main site or place of performance: Håndverksveien 31, Langhus.

II.2.4. Description of the procurement

All Norwegian primary and secondary schools currently have an offer to participate in the subscription scheme School Fruit. The aim of the subscription scheme School Fruit is to stimulate increased intake of fruit and vegetables amongst primary and secondary school pupils, in accordance with the Directorate of Health's dietary advice. The average call-off for fridges in the last three years is about 100 fridges, but the need was particularly large in one of these years. Based on multiple years experience, it is most realistic that call-offs will be from 60 to 100 fridges per year. Read more in the tender documentation.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 500 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Norwegian companies: valid Company registration certificate.

Foreign companies: confirmation that the tenderer is registered in a trade register or company register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Annual accounts for the last 3 years.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

A description of the organisation that tenderers can use for implementation of the contract.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 14/06/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 16/08/2021

IV.2.7. Conditions for opening of tenders

Date: 14/06/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo Tingrett

Postal address: Postboks 64

Town: Ski

Postal code: 1401

Country: Norway

E-mail: follo.tingrett@domstol.no

Telephone: +47 64003000

VI.5. Date of dispatch of this notice

07/05/2021